	be filed by a candidate or his principal campa	eign committee)
Full Name and Address of Candidate WILLIE L MOUNT 205 SHELL BEACH DR.	Office Sought (include title of office as well as periah, city, town and/or election district. SENATE	10/03
LAKE CHARLES CALCASIEU 70601	CALCASIEU 27	30-P 304
3. Date of Primary 10/4/03 This report covers from 6/27/03	Thru 8/25/03	
4. Type of Report 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT If:WithdrawnFiled after the elect	40th day after generalAnnual (future election)Supplomental (past election)Amendment to prior report	
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as it depository of all campaign funds.) BANK ONE P O BOX 260164 BATON ROUGE, LA 70826	Treasurer	B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee 200
Name of Person Preparing Report LE- Daytime Telephone (337)477-2827	STER LANGLEY, JR.	
10. WE HEREBY CERTIFY that the Information of schedules is true and correct to the and belief, and that no expenditures have be that have not been reported herein, and that reported by the Louisiana Campaign Financ deliberately omitted.	ation contained in this report end the e best of our knowledge, information sen made nor contributions received to information required to be	b. Name and address of committee chairperson
This day of Soptomber 2003_ **Tulled		 Name and address of all subsidery committees, if any (use additional sheets if necessary)

SUMMARY PAGE

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A -1)	3,300.00	
2. In-kind Contributions (Schedule A -2)	0.00	
3. Campaign paraphemalia sales of \$25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3,300.00	
5. Other Receipts (Schedule A-3)	1,376.86	<u> </u>
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
B. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4,676.86	_

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E -1)	3,181.45	
10.Expenditures for the Transportation (Schedule E-2)	0.00	
11.TOTAL EXPENDITURES (Lines 9 + 10)	3,181.45	
12. Other Disbursements (Schedule E-3)	14,444.65	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	-
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	17,626.10	·

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period (Must equal hands on hands at dose from last report or -0-11 stret report for this election)	532,962.36
17. Plus total receipts this period	+ 4,676.86
18. Less total disbursements this period (Line 15 above)	- 17,826.10
19. Less in-kind contributions (The 2 above)	- 0.00
20. Funds on hand at close of reporting period	520,013.12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at baginning of reporting period (Line 16, above), amount held in investments. (l.a., savings accounts, CDs, money market funds, stocks, beinds, etc.)	458,694.88
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments.	495,193.89

SPECIAL TRANSACTIONS	This Period	Entire Election
23. Candidate's personal funds (Use of personal funds as either a contribution, or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	1,000.00	 -
25. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	1,800.00	
26. Proceeds from the sale of campaign paraphenalia (Receipts from the sale of campaign paraphenalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
27. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	

NOTICE

The personal use of campaign funds is prohibited. * The use of campaign funds must be releted to a political campaign or the holding of a public office or party position. However, campaign funds may be used to relimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political compaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of compaign funds does not apply to compaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributions to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 chack "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals et bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	lbutor 2. Contributions this Reporting Period		3. Total this election	
	a. Date(s)	b. Amount(s)		
AMERICAN PAGE				
PERRY VINCENT	7/29/03	500.00	1,000.00	
701 MARTIN LUTHER KING HWY.				
LAKE CHARLES LA. 70601				
Political Committee? NO				
BAYER HEALTH CARE				
BILL CORLEY	7/17/03	300.00	300.00	
6423 CARIBBEAN DR. WEST				
BENTON AR. 72015				
Political Committee? NO				
DUKE ENERGY CORPORATION PAC				
BRIAN FAHRENTHOLD	8/4/03	500.00	1,000.00	
5400 WESTHEIMER COURT			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
HOUSTON TX. 77056				
Political Committee? NO				
LIEPAG.				
VONNIE DESSELLE BYERS	6/20/03	500.00	500.00	
11918 BRICKSOME AVE., STE. A			******	
BATON ROUGE LA. 70835				
Political Committee? YES				
LA DENTAL POLITICAL ACTION COMM	7/17/03	500,00	750.00	
7833 OFFICE PARK				
BATON ROUGE LA. 70809				
Political Committee? YES				

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributions to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reperting period write "0" in Column 2.b., but enter the total for the entire election in Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this	3. Total this election	
	a. Date(s)	b. Amount(s)	<u></u>
MCGLINCHEY STAFFORD, PLLC			
DEBORAH HARKINS	7/29/03	500.00	1,500.00
ONE AMERICAN PLACE, 9TH FL.			
SATON ROUGE LA. 70825			
Political Committee? NO			
PFIZER			
OB BROADUS, MGR. GOV. RE	7/29/03	500.00	500.00
7147 CREEKWOOD DR.			

Total Contributions:

MANDEVILLE LA. 70471 Political Committee? NO

3,300.00

Contributions from Political Committees: 1,000,00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, montes paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	2. Date	3. Explanation	4. Amount
BANC ONE SECURITIES CORPORT 300 SOUTH RIVERSIDE, STE 291	ATION 7/31/03	TAX EXEMPT DIVIDENDS	821.52
CHICAGO IL. 60670 PARK AVENUE SECURITIES 7 HANOVER SQUARE H4A	7/31/03	TAX EXEMPT DIVIDENDS	433.23
NEW YORK NY, 10004 STIFEL, NICOLAUS & CO, INC 501 N BROADWAY	7/31/03	TAX EXEMPT DIVIDENDS	122.11

Total Contributions:

ST LOUIS MO. 63102

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

a. Dato(s) 6/30/03	b. Purpose(s) PATCHES LANCASTER SCHOLARSHIP FUND	c. Amount(s)	
6/30/03	PATCHES LANCASTER SCHOLARSHIP FUND		
6/30/03	PATCHES LANCASTER SCHOLARSHIP FUND		
		50.00	50.00
7/24/03	DONATION TO FUNDRAISER	125.00	125.00
7/31/03	BANK CHARGES	5B.88	266,21
8/8/03	AD IN FOOTBALL PROGRAM	50.00	500.00
6/30/03	HOLE BPONSORSHIP	100.00	100.00
3			
8/18/03	ANNUAL MEMBERSHIP	5.00	55.00
7/13/03	DONATION	25.00	25.00
7/24/03	APARTMENT RENT FOR AUGUST	370.00	
	7/31/03 8/8/03 6/30/03 8/18/03	7/31/03 BANK CHARGES 8/8/03 AD IN FOOTBALL PROGRAM 6/30/03 HOLE SPONSORSHIP 8/18/03 ANNUAL MEMBERSHIP 7/13/03 DONATION	7/31/03 BANK CHARGES 58.88 B/8/03 AD IN FOOTBALL PROGRAM 50.00 6/30/03 HOLE BPONSORSHIP 100.00 8 8/18/03 ANNUAL MEMBERSHIP 5.00 7/13/03 DONATION 25.00

P. O. BOX 94095

BATON ROUGE LA. 70804

Use this schedule to report information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but only the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the competign's general operating expenses. Any payments made that ere not "expenditures" should be reported on SCHEOULE E-3: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of lotals and subtotals may assist in calculating totals that must be reported on the Summery Page.

1. Name and Address Recipient		res this Reporting Period b. Purpose(s)	c. Amount(s)	3. Total tris Election
El EMINO DENICEIT EL MIS	7/14/03	APARTMENT RENT - JULY	370.00	7,400.00
FLEMING BENEFIT FUND	ph for	DONATION	AF 44	*- **
MARGARET	8/9/03	DONATION	25.00	25.00
1423 N. BEECH STREET				
WESTLAKE LA. 70869				
GENERAL OPER, FUND				
ROBYN EAGAN	6/30/03	SENATE DINING ROOM MEALS	51.00	155.00
P O BOX 94183				_
BATON ROUGE LA. 70804				
LA CAPITOL FOUND.				
DEE WOMACK	7/29/03	TIE & SCARF FOR SULPHUR HIGH AUCTION	48.00	590.00
P.O. BOX 94062				
BATON ROUGE LA. 70804				
PHIL WAIN LABOR LEADER	7/1/03	AD	300.00	1,200.00
BOX 654				
LAKE CHARLES LA. 70602				
LAKE AREA EXPRESS TRACK ÇLUB	7/21/03	NATIONAL JUNIOR OLYMPICS	100.00	100.00
907 INVERERY DRIVE				
LAKE CHARLES LA. 70605				
AKE CHARLES SYMPHONY				
DEBBIE REED	7/24/03	PROGRAM AD	135.00	135.00
P.O. BOX 3102			-	-
LAKE CHARLES LA. 70602				
LC BOSTON HIGH SCHOOL				
COACH GREGORY	8/5/03	AD IN FOOTBALL PROGRAM	50.00	150.00
1509 ENTERPRISE BLVD.	VI VV		GV.00	100.00
LAKE CHARLES LA. 70601				
LC FIRE FIGHTERS ASSN				
CEVIN HANKS	8/18/03	THANKSGIVING FOOD BASKETS	50.00	250.00
735 E. SCHOOL STREET	W-1000		1-0.00	£00. 00
45 E. OUROVE STREET				

LAKE CHARLES LA, 70805

Use this schedule to roport information on all campaign expenditures except expenditures for the transportation of voters. Expenditures for the transportation of voters should be reported on Schedule E-2. If a recipient received expenditures during a prior reporting period, but did not receive expenditures during this reporting period, write "0" in Column 2.c., but enter the total for the election in Column 3. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-3: OTHER DISBURSEMENTS. Totals and subtolets at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Adviress Recipient	1 ' ' ' ' '	2. Expenditures this Reporting Poriod a. Date(s) b. Purpose(s) c. Amount(s)		
MONSOUR'S PHOTOGRAPHY 929 BROAD STREET	8/18/03	PHOTOS FOR 2008 SENATE CMPGN	249.00	249.00

LAKE CHARLES LA. 70602 DONATION

7/13/03 25.0025.00

MT. OLIVE BAPTIST CHURCH 600 N. SIMMONS STREET LAKE CHARLES LA, 70801 PHOTOTEK 7/15/03 REPRINTS OF PHOTO 63.33 127.17 4423 NELSON ROAD LAKE CHARLES LA. 70605

PRECISION PRINTS ADDITIONAL SHIRTS FOR LADY TORS 7/23/03 B1.42 300.00 BASKETBALL 2901 MAPLEWOOD DR 7/15/03 20B.58 SULPHUR LA, 70663

SAM HOUSTON HIGH SCHOOL 7/21/03 1X2 AD IN FOOTBALL PROGRAM 90.00 1.085.00 880 SAM HOUSTON JONES PKWY LAKE CHARLES LA, 70611

SAM'S CLUB 8/2/03 SUPPLIES 297.84 404.84 3310 BROAD STREET LAKE CHARLES LA. 70615 SULPHUR HIGH SCHOOL TO CORRECT CHECK THAT WAS ENTERED. 6/30/03 10.00

2.093.91 WRONG ON LAST REPORT 100 SYCAMORE ST SULPHUR LA. 70663 **SW DAILY NEWS** ANNUAL SUBSCRIPTION RENEWAL 6/30/03 83.40 166.60

P.O. BOX 1999 SULPHUR LA. 70664 THRONE OF GRACE CHURCH 8/3/03 DONATION

25.00 25.00 1015 8TH AVE LAKE CHARLES LA. 70601

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Name and Address Recipient	I	os this Reporting Period 5. Purpose(s)	c. Amouni(s)	3. Total This Election
WASHINGTON MARION COACH THOMAS 2802 PINEVIEW ST LAKE CHARLES LA. 70801	9/20/03	1/4 PAGE AD IN FOOTBALL PRORM		
WESTLAKE HIGH SCHOOL C/O RANDY BURL 1000 GARDEN DR	8/8/03	AD IN FOOTBALL PROGRAM	55.00	235.00

Total Contributions:

WESTLAKE LA, 70669

3,181.45

Contributions from Political Committees: 0.00

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursoments that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of laxas or the refund of contributions. Disbursements should be reported on the schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

<u> </u>			
Name and Address Recipient	2. Date	3. Explanation	4. Amount
	1	1	l l

7/31/03

BANC ONE SECURITIES CORPORATION 7/31/03 300 SOUTH RIVERSIDE, STE 291

CHICAGO IL. 60670

PARK AVENUE SECURTIES

7 HANOVER SQUARE NEW YORK NY, 10004

UNREALIZED LOSS ON INVESTMENTS

UNREALIZED LOSS ON INVESTMENTS

3,114.28

11,330,37